

Work Order ID 55674

January 27, 2010 11:24:19 AM

Page 1

Item ID: D412-702-107B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 1/27/10 Start Qty: 2.00

Required Date: 2/05/10 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *RF*

Date: 10-1-27

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110



Small Fab

Memo

0.00

Small Fab

Assemble as per ICA D412-702 P79

0.00

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ 8.06.2010

②

EP 10/02/01 (2)

EP 10/02/01 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals:

Process Plan:

Date:

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Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

Re 10/2/3 (2)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/04 JF
ME
10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Page 1

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Work Order ID: 55674

Parent Item: D412-702-107B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 1/27/10

Required Date: 2/05/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL		Purchased	No			100	Each	3,885.000	8.0000			
Washer												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 3885

19085 376

19600 3509

D3573-3 Manufactured No

100 Each 7.0000 2.0000



Adapter

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 3

45928 3

Main Warehouse

ST244 4

50473 4

D3579-046 Manufactured No

100 Each 8.0000 2.0000



Shoulder Harness

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST272A 8

48368 2

53747 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-702-107B



Parent Item Name: Harness Assembly

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Required Date: 2/05/10

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62		Purchased	No			100	Each	19.0000	2.0000			



CLIP



Handwritten signature
1/30/02/01

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 19

110957 19

MS21042L3

Purchased

No

100

Each

2,943.000

8.0000



Nut

Handwritten signature
1/30/02/01

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2943

110844 35

111274 27

111668 52

112314 331

112385 498

113523 300

113537 700

113644 1000

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased	No			100	Each	384.0000	8.0000			



Screw



Handwritten signature and date: 1/30/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

384

111295

9

111548

75

112492

300

Handwritten number 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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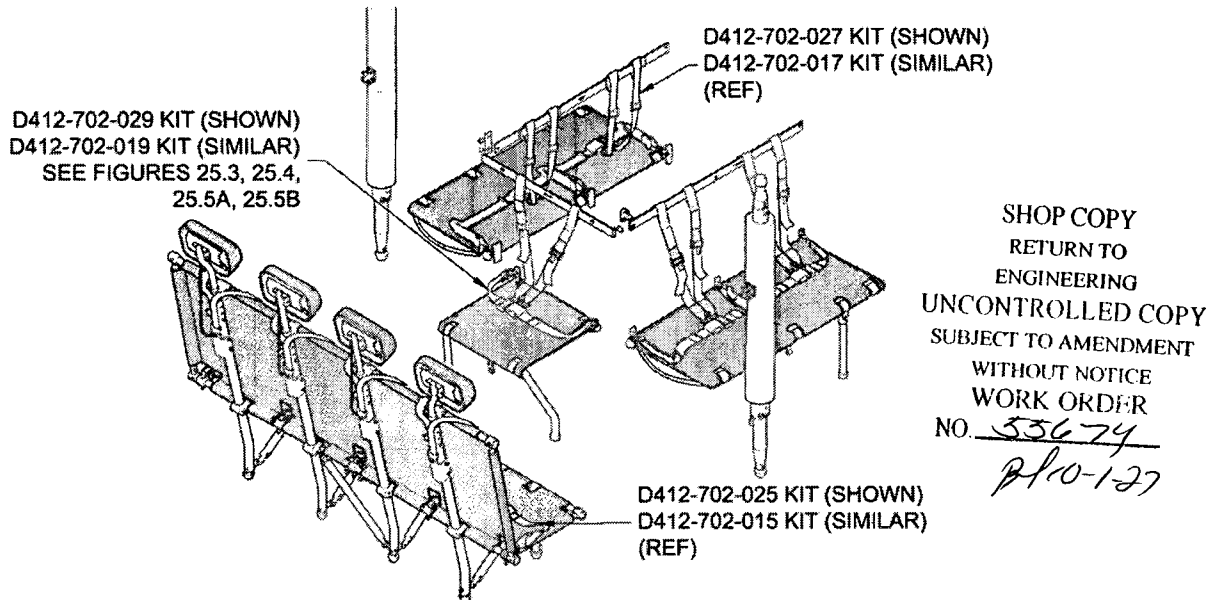


FIGURE 1.2. DART D412-702-019/-029 1-MAN 4-POINT SHOULDER HARNESS KIT
(D412-702-029 KIT SHOWN, D412-702-019 KIT SIMILAR; D412-702-025/-027 KITS SHOWN FOR REFERENCE, D412-702-015/-017 KITS SIMILAR)

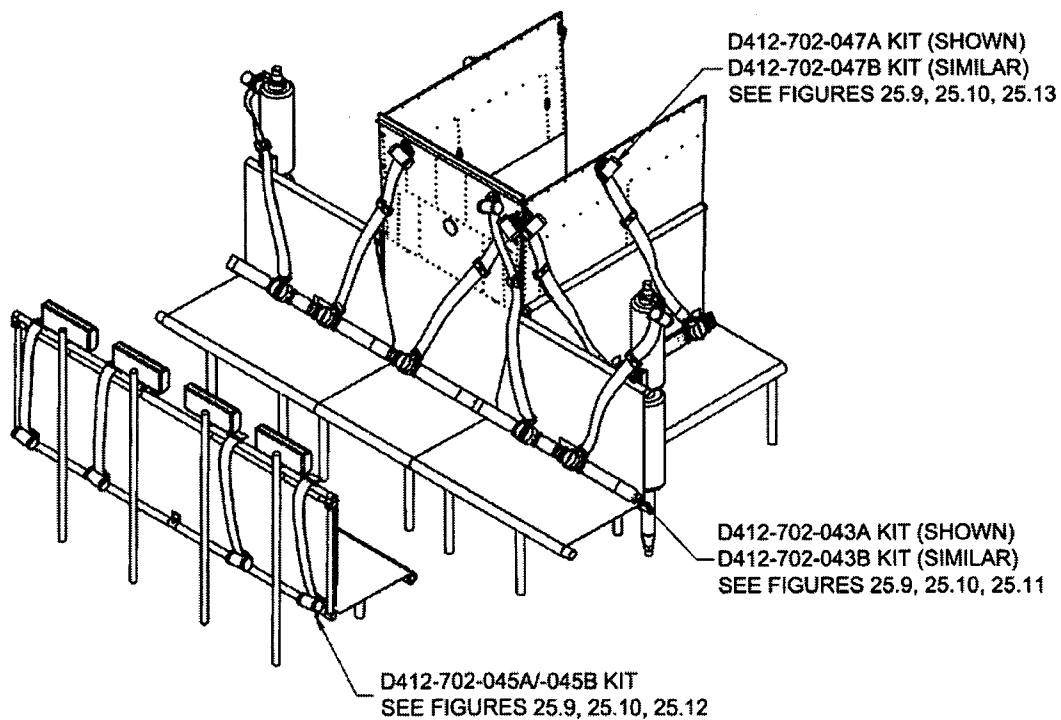


FIGURE 1.3. DART D412-702-041A 13-MAN 3-POINT SHOULDER HARNESS KIT
(D412-702-041B KIT SIMILAR)

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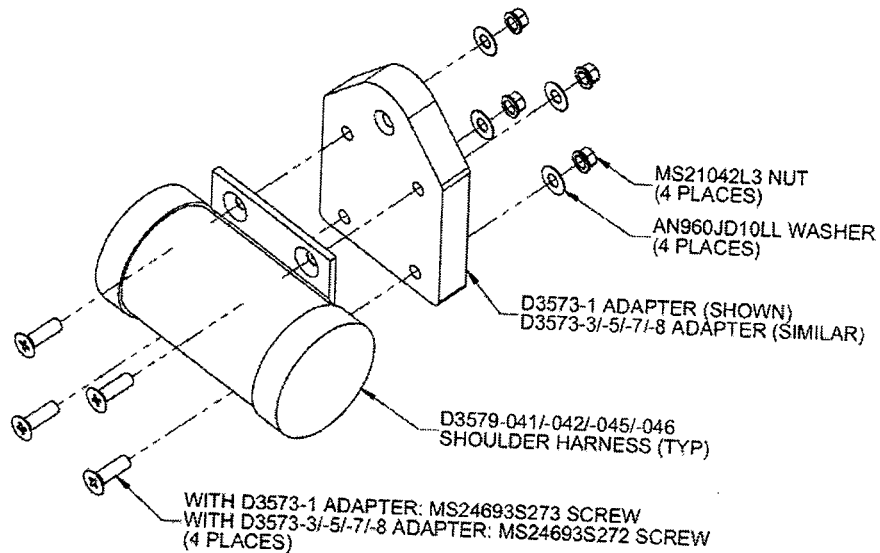
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

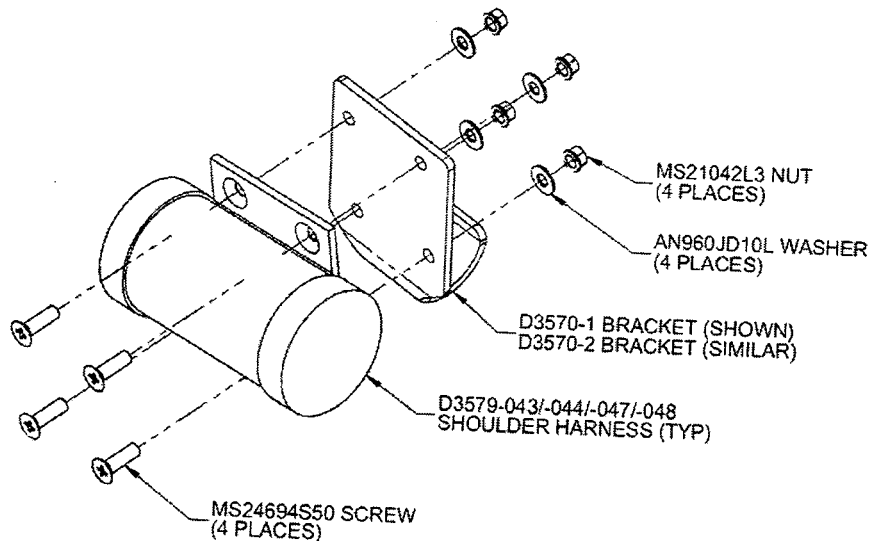
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NOTE: Date & initial all entries



→ DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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